CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES DEWITT P O Box 5526 Alexandria, LA 71307	Office Sought (Include title of office as well State Representative Rapides Parish 25	OFFICE USE ONLY Report Number: 4591 Date Filed: 8/29/2003 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/4/2003 This report covers from 1/1/2003 4. Type of Report:	through <u>8/25/2003</u>	Schedule A-3 Schedule E-1 Schedule E-2	
180th day prior to primary 90th day prior to primary X 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if:	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior report		
— Withdrawn — Filed aft X Unopposed	er the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no delief that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of August	, <u>2003</u> .		
Charles W DeWitt Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318 442 1513 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,850.00
2. In-kind Contributions (Schedule A-2)	\$ 1,065.86
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 34,915.86
5. Other Receipts (Schedule A-3)	\$ 1,244.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,160.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,951.65
10. Other Disbursements (Schedule E-2)	\$ 58.75
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,010.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 200,679.06
15. Plus total receipts this period (Line 8 above)	\$ 36,160.80
16. Less total disbursements this period (Line 13 above)	\$ 48,010.40
17. Less in-kind contributions (Line 2 above)	\$ 1,065.86
18. Funds on hand at close of reporting period	\$ 187,763.60

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 87,253.56
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 178,511.95

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 24,450.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYER CORPORATION Pharmaceutical Division West Haven, CT 06516	06/11/2003	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J LYNN BERRY 970 Monterey Blvd Baton Rouge, LA 70815	06/18/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS P O Box 250 Lockport, LA 70374	06/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL BREAUX JR 1907 Chinaberry Street Franklin, LA 70538	06/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURLINGTON NORTHERN & SANTA FE RAILWAY P O Box 1738 Topeka, KS 66601	04/02/2003	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N Eighth Street Baton Rouge, LA 70802	06/18/2003	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CANADIAN NATIONAL/ILL CENTRAL 17641 Ashland Avenue Homewood, IL 60430	04/02/2003	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHATEAU D'ARBONNE CARE CENTER P O Box 733 Prairieville, LA 71241	06/18/2003	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER G YOUNG A Professional Law Firm P O Box 55297 Metairie, LA 70055 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/18/2003	\$200.00	\$200.00	
COLFAX BANKING COMPANY P O Box 247 Colfax, LA 71417	08/20/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONOCO PHILLIPS COMPANY P O Box Houston, TX 77046	06/18/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID BRIGGS ENTERPRISES INC 701 Metairie Road Third Floor Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/18/2003	\$1,000.00	\$1,500.00	
4. SUBTOTAL (this page)		\$2,950.00	N/A	
TOTAL (complete only on last page of this schedule)		, ,555155	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
EABUCKLE P O Box 339 Amite, LA 70422	08/13/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD L DONALDSON DDS 2960 East Gause Blvd Slidell, LA 70461	04/23/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EVERGREEN PRESBYTERIAN MINISTRIES INC 920 Main Street Pineville, LA 71360	06/18/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
F M HOOD & ASSOC LLC 301 Main Street One American Place Suite 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/18/2003	\$250.00	\$250.00	
FAIR OAKS NURSING HOME P O Box 1438 Winnfield, LA 71483	06/18/2003	\$1,000.00	\$1,333.38	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL GENDUSA 16425 Pine Lane Springfield, LA 70462	06/18/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GEORGIA PACIFIC P O Box 45067 Jacksonville, FL 32232	03/12/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRACE NURSING HOME P O Box 945 Clinton, LA 70722	06/25/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE AND ASSOC INC P O Box 52129 Lafayette, LA 70505	06/11/2003	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEALTHCARE SOLUTIONS LLC 729 S Acadian Thruway Baton Rouge, LA 70806	06/18/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HUNTER AND MORTON P O Box 11710 Alexandria, LA 71315	01/29/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIP G HUNTER 521 Wycliff Way Alexandria, LA 71303	06/25/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	, ,		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)		3. Total this Election
	u. Buto(0)	b. / imodrit(b)	
IPH INC 17542 Wisdom Baker, LA 70714	07/22/2003	\$350.00	\$1,350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INNIVATIVE BUILDING CONCEPTS OF LA INC 2375 Wisteria Baton Rouge, LA 70806	02/12/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J O ELLEN SMITH CONVALESCENT CENTER 10925 Perkins Road Suite C Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/25/2003	\$250.00	\$250.00
RICHARD W JENKINS 101 Hawthorn Place Mandeville, LA 70471	06/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE A FUSILIER 835 Louisiana Ave Baton Rouge, LA 70802	06/18/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ROMA KIDD 110 Chaney Street Rayville, LA 71269	06/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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oubtotals may assist in suisalating totals that mast be reported				
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
KISATCHIE CORPORATION P O Box 1438 Winnfield, LA 71483	06/18/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA COMMUNITY CARE INC P O Box 710 Ball, LA 71405	06/18/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA NURSING SUPPLY INC P O Box 12957 Alexandria, LA 71315	06/18/2003	\$250.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA UNITED BUSINESS ASSN INC P O Box 44367 Baton Rouge, LA 70804	01/15/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAKE CHARLES CARE CENTER 10925 Perkins Road Suite C Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/25/2003	\$250.00	\$250.00	
LONGLEAF NURSE CARE CENTER P O Box 849 Ruston, LA 71273	06/18/2003	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Butc(0)	b. / iniodit(0)	
MONEY IN A FLASH 3 5355 Government St Baton Rouge, LA 70806	04/02/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONROE MANOR NURSING CENTER 3844 Independence Alexandria, LA 71303	06/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MORTON 2828 Georges Lane Alexandria, LA 71301	06/25/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARKVIEW CARE CENTER P O Drawer 1353 Winnfield, LA 71483	06/18/2003	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PECAN GROVE TRAINING CENTER P O Box 12957 Alexandria, LA 71315	06/18/2003	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER P O Box New York, NY 10017	06/11/2003	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. lotal this election
	a. Date(s)	b. Amount(s)	
PHIL M CORDER DDS 117 Professional Dr West Monroe, LA 71291	04/23/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R A GOUX REAL ESTATE 2045 Highway 59 Mandeville, LA 70448	06/18/2003	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER LAND DEVELOPMENBTS INC P O Box 756 Natchitoches, LA 71458	06/18/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RINGGOLD NURSE CARE CENTER P O Box 828 Ringgold, LA 71068	06/18/2003	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RITE AID P O Box 3165 Harrisburg, PA 17105	01/29/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROEDEL PARSONS KOCH FROST BALHOOH & MCCOLLIST 8400 Jefferson Highway Suite 301 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/18/2003	\$500.00	\$1,000.00
			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY O MARTIN LUMBER CO 2189 Memorial Drive Alexandria, LA 71301	07/09/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE CONTAINER CORP 401 Alton Street Alton, IL 62002	08/13/2003	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR ENERGY COMPANY One Lee Circle New Orleans, LA 70130	06/18/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE MANAGEMENT COMPANY INC P O Box 12957 Alexandria, LA 71315	06/18/2003	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OLD EVANGELINE DOWNS LC P O Box 90270 Lafayette, LA 70509	06/11/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TREY OURSO AND ASSOC INC 1445 Lakeridge Drive Baton Rouge, LA 70802	06/18/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
UNION OIL COMPANY OF CA P O Box 4531 Houston, TX 77210	07/30/2003	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
ASSOC OF LA ELECTRIC COOPERATIVES 10725 Airline Highway Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	Entertainment for fund raiser	06/23/2003	\$200.00	\$200.00	
MICHAEL BOURGEOIS 8982 Darby Avenue Baton Rouge, LA 70806	Food and beverages for fund raiser	06/30/2003	\$174.57	\$174.57	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
F M HOOD & ASSOC LLC 301 Main Street One American Place Suite 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food for fund raiser	06/13/2003	\$41.29	\$41.29	
GILCHRIST CONSTRUCTION CO LLC P O Box 5699 Alexandria, LA 71307 POLITICAL COMMITTEE? PARTY COMMITTEE?	Sign installation	03/10/2003	\$650.00	\$650.00	
A CURTOTAL (III)	<u> </u>		#4.00F.00) N//A	
4. SUBTOTAL (this page)			\$1,065.86	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,065.86	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (coi	mplete only on last p	page of this schedule)	\$ 0.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

campaign.	2 Data(a)	2 Evalenation(a)	4 Amount(s)
1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P O Box 31 Alexandria, LA 71309	01/08/2003	Interest	\$73.06
BANK ONE P O Box 31 Alexandria, LA 71309	01/10/2003	Interest	\$62.91
BANK ONE P O Box 31 Alexandria, LA 71309	02/10/2003	Interest	\$97.18
BANK ONE P O Box 31 Alexandria, LA 71309	02/27/2003	Interest	\$75.15
BANK ONE P O Box 31 Alexandria, LA 71309	03/07/2003	Interest	\$70.90
BANK ONE P O Box 31 Alexandria, LA 71309	03/10/2003	Interest	\$95.20
BANK ONE P O Box 31 Alexandria, LA 71309	04/07/2003	Interest	\$74.34
BANK ONE P O Box 31 Alexandria, LA 71309	04/08/2003	Interest	\$95.12
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P O Box 31 Alexandria, LA 71309	05/07/2003	Interest	\$72.00
BANK ONE P O Box 31 Alexandria, LA 71309	05/08/2003	Interest	\$98.07
BANK ONE P O Box 31 Alexandria, LA 71309	06/06/2003	Interest	\$72.06
BANK ONE P O Box 31 Alexandria, LA 71309	06/09/2003	Interest	\$83.99
BANK ONE P O Box 31 Alexandria, LA 71309	07/08/2003	Interest	\$76.33
BANK ONE P O Box 31 Alexandria, LA 71309	07/09/2003	Interest	\$73.58
BANK ONE P O Box 31 Alexandria, LA 71309	08/07/2003	Interest	\$61.83
BANK ONE P O Box 31 Alexandria, LA 71309	08/08/2003	Interest	\$63.22
5. Total OTHER RECEIPTS during this report	ing period	I	\$ 1,244.94

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADS 7228 England Drive Alexandria, LA 71303	04/07/2003	Yellow pages ad	\$ 198.00
ALEXANDRIA ALL STARS P O Box 6048 Alexandria, LA 71307	02/11/2003	Donation	\$ 250.00
ALEXANDRIA COCA COLA 7400 Coliseum Blvd Alexandria, LA 71303	03/13/2003	Donation - Boys and Girls Club	\$ 250.00
ALLTEL 3601 North Blvd Alexandria, LA 71301	01/03/2003	Telephone	\$ 60.65
ALLTEL 3601 North Blvd Alexandria, LA 71301	02/10/2003	Telephone	\$ 60.67
ALLTEL 3601 North Blvd Alexandria, LA 71301	03/06/2003	Telephone	\$ 60.67
ALLTEL 3601 North Blvd Alexandria, LA 71301	04/03/2003	Telephone	\$ 60.67
ALLTEL 3601 North Blvd Alexandria, LA 71301	05/09/2003	Telephone	\$ 61.64
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$1,002.30
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ALLTEL 3601 North Blvd Alexandria, LA 71301	06/04/2003	Telephone	\$ 61.64	
ALLTEL 3601 North Blvd Alexandria, LA 71301	07/17/2003	Telephone	\$ 61.64	
ALLTEL 3601 North Blvd Alexandria, LA 71301	08/15/2003	Telephone	\$ 61.72	
AMERICAN HEART WALK P O Box 3067 Pineville, LA 71361	01/13/2003	Donation	\$ 50.00	
AMERICAN LEGION P O Box Lecompte, LA 71346	03/27/2003	Donation	\$ 125.00	
AMERICAN PARKINSON DISEASE ASSN 2021 Persido Street New Orleans, LA 70112	06/02/2003	Donation	\$ 50.00	
CLEMENT ARDOIN 105 Hathorne Road Alexandria, LA 71302	02/07/2003	Sign labor	\$ 110.00	
ARTHUR F SMITH MIDDLE MAGNET SCHOOL 3100 JOnes Street Alexandria, LA 71301	03/27/2003	Donation	\$ 50.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$570.00	
4. TOTAL (optional - complete only on last page of this schedul	le)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	· · ·	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ASCENSION OF OUR LORD CHURCH P O Box 508 Donaldsonville, LA 70346	06/12/2003	Donation	\$ 50.00	
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	04/14/2003	Raffle ticket	\$ 20.00	
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	04/14/2003	Donation	\$ 100.00	
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	05/15/2003	Donation	\$ 20.00	
RICHARD BILLINGS CAMPAIGN FUND P O Box 786 Glenmora, LA 71433	05/06/2003	Contribution	\$ 100.00	
BOYS AND GIRLS CLUB P O Box 5247 Alexandria, LA 71307	04/28/2003	Donation	\$ 150.00	
BURNSTINE PRODUCTIONS 1305 Enterprise Road Apartment #116 Alexandria, LA 71303	05/15/2003	Donation	\$ 50.00	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N Eighth Street Baton Rouge, LA 70802	06/30/2003	Refund campaign contribution over limit	\$ 1,000.00	
3. SUBTOTAL (optional)			\$1,490.00	
4. TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N Eighth Street Baton Rouge, LA 70802	06/30/2003	Refund campaign contribution over limit	\$ 1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N Eighth Street Baton Rouge, LA 70802	06/30/2003	Refund campaign contribution over limit	\$ 1,000.00
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	06/10/2003	Meals	\$ 234.99
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	07/07/2003	Meals	\$ 686.19
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	08/25/2003	Meals	\$ 246.05
CARRUTH AND EZERNACH FOUNDATION 1100 Bolton Avenue Alexandria, LA 71301	04/22/2003	Donation	\$ 150.00
CENLA HIGH SCHOOL RODEO 609 Highway 470 Lecompte, LA 71346	01/13/2003	Donation	\$ 250.00
CENLA SPOORTS 5615 Coliseum Blvd Alexandria, LA 71030	05/06/2003	Donation of sports equipment	\$ 73.73
3. SUBTOTAL (optional)	•		\$3,640.96
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(
CENLA'S BEST P O Box 6256 Alexdandria, LA 71306	04/17/2003	Anderson Scholarship Fund	\$ 50.00
CENTRAL LA LIVESTOCK DISTRICT P O Drawer 1032 Alexandria, LA 71309	03/21/2003	Purchase of livestock	\$ 908.35
CEREBRAL PALSY OF LA 21700 Highway 167 Dry Prong, LA 71423	07/25/2003	Donatioan	\$ 50.00
CHANGES GROUP HOME 60 Rougeau Lane Lecompte, LA 71346	06/19/2003	Donation	\$ 100.00
CHICAGO STEAKS P O Box Baton Rouge, LA 70808	02/13/2003	Meal	\$ 41.61
CHILDRENS MIRACLE NETWORK 3330 Masonic Drive Alexandria, LA 71301	05/15/2003	Donation	\$ 50.00
CHRISTIAN WORSHIP CENTER 6101 Masonic Drive Alexandria, LA 71301	04/14/2003	Donation	\$ 50.00
CHRISTIAN WORSHIP CENTER 6101 Masonic Drive Alexandria, LA 71301	04/28/2003	Youth Ministry donation	\$ 25.00
3. SUBTOTAL (optional)	l	·	\$1,274.96
4. TOTAL (optional - complete only on last page of this se	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAYLA CLARK P O Box 862 Lecompte, LA 71346	07/15/2003	Donation Junior Olympics	\$ 25.00
COMMERCIAL NEWSPAPER SERVICE 3050 S National Suite 104 Springfield, MO 65804	03/03/2003	Ad	\$ 139.95
COMMUNICATION STRATEGIES 1232 Applewood Road Baton Rouge, LA 70808	05/13/2003	Public Relations for campaign	\$ 1,500.00
COMMUNICATION STRATEGIES 1232 Applewood Road Baton Rouge, LA 70808	06/09/2003	Public relations for campaign	\$ 2,000.00
COMMUNICATION STRATEGIES 1232 Applewood Road Baton Rouge, LA 70808	07/07/2003	Public relations for campaign	\$ 1,750.00
COMMUNICATION STRATEGIES 1232 Applewood Road Baton Rouge, LA 70808	08/01/2003	Public relations for campaign	\$ 2,000.00
COMMUNITY DEVELOPMENT CORP 2611 Overton Street Alexandria, LA 71301	08/06/2003	Donation	\$ 100.00
SAM CRAFT CAMPAIGN FUND P O Box 128 Anacoco, LA 71403	04/15/2003	Contribution	\$ 250.00
3. SUBTOTAL (optional)		·	\$7,764.95
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CRAWFISH AQUATICS 1610 S City Park Blvd Alexandria, LA 71301	02/20/2003	Donation	\$ 300.00
DODGE CITY STEAK HOUSE P O Box Baton Rouge, LA 70808	08/22/2003	Meals	\$ 197.98
DUGOUT GRILL P O Box Bunkie, LA 71422	05/15/2003	Meals	\$ 233.55
DUGOUT GRILL P O Box Bunkie, LA 71422	06/20/2003	Meals	\$ 95.94
EBONY ELITE CIVIC CLUB 711 Slocum Drive Alexandria, LA 71302	08/04/2003	Donation	\$ 25.00
ENLISTED ASSN NATIONAL GUARD OF THE U S P O Box 131327 Houston, TX 77219	05/19/2003	Ad	\$ 234.00
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	03/13/2003	Flowers for constituents	\$ 49.90
ETHELS FLORIST P O Box 5682 Alexandria, LA 71307	06/30/2003	Flowers for constituents	\$ 70.53
3. SUBTOTAL (optional)			\$1,206.90
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EZERNACH CARRUTH SCHOLARSHIP 1000 Bolton Ave Alexandria, LA 71301	03/15/2003	Donation	\$ 500.00
FIRST PRESBYTERIAN CHURCH 357 Windermere Blvd Alexandria, LA 71303	08/21/2003	Donation	\$ 50.00
DEREK FITCH P O Box 94062 Baton Rouge, LA 70804	06/02/2003	Donation-trip to Washington	\$ 500.00
FLOYDS INDOOR TENNIS FACILITY 5615 New York Avenue Alexandria, LA 71302	07/01/2003	Sign	\$ 850.00
FOOD BANK OF CENTRAL LA 3223 Balswin Avenue Alexandria, LA 71301	03/07/2003	Donation	\$ 25.00
FOREST HILL ELEMENTARY SCHOOL P O Box 100 Forest Hill, LA 71430	05/15/2003	Ad	\$ 100.00
FOREST HILL FIRE DEPARTMENT P O Box Forest Hill, LA 71430	08/06/2003	Donation	\$ 100.00
FRANK'S BOXING CLUB 2841 Ormond Avenue Baton Rouge, LA 70820	01/23/2003	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,625.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN PRESS INC 1391 Highland Road Baton Rouge, LA 70802	08/04/2003	Mail outs for campaign	\$ 4,458.82
FRIENDS OF JAMES C BOLTON LIBRARY 8100 Highway 71 S Alexandria, LA 71302	05/27/2003	Donation	\$ 100.00
FRIENDSHIP HOUSE P O Box 1014 Alexandria, LA 71309	05/02/2003	Donation	\$ 100.00
GLENS RESTAURANT P O Box Baton Rouge, LA 70808	08/22/2003	Meals	\$ 326.87
GREATER NEW HOPE BAPTIST CHURCH 3028 Howard Street Alexandria, LA 71302	08/11/2003	Donation	\$ 35.00
H AND H P O Box 428 Lecompte, LA 71346	02/06/2003	Gifts for constituents	\$ 303.01
H AND H P O Box 428 Lecompte, LA 71346	08/04/2003	Gifts for constituents	\$ 90.63
HICKS UNITED PENTECOSTAL CHURCH 3441 Highway 121 Leesville, LA 71446	04/09/2003	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$5,514.33
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

HOLY COMFORTER EPISCOPAL CHURCH P O Box 133 Lecompte, LA 71346 HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303 HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303	02/10/2003 01/21/2003 02/10/2003	Donation Raffle tickets	\$ 50.00 \$ 200.00 \$ 100.00
4603 Coliseum Blvd Alexandria, LA 71303 HOLY SAVIOR MENARD 4603 Coliseum Blvd			
4603 Coliseum Blvd	02/10/2003	Ad	\$ 100.00
	1		
J ALEXANDERS RESTUARANT P O Box Baton Rouge, LA 70808	06/20/2003	Meals	\$ 32.00
JACKIE ASHLEY RETIREMENT FUND District 08 DOTD P O Box 872 Alexandria, LA 71309	03/11/2003	Donation	\$ 50.00
JILL NICHOLS BENEFIT P O Box 3489 Pineville, LA 71360	06/13/2003	Donation	\$ 100.00
JUBANS REST P O Box Baton Rouge, LA 70808	08/22/2003	Meals	\$ 115.75
KLAA KHTV 92 West Shamrock Pineville, LA 71360	05/08/2003	Ads	\$ 128.00
3. SUBTOTAL (optional)			\$775.75

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KLAX 181 England Drive Alexandria, LA 71303	06/13/2003	Campaign ads	\$ 4,000.00
KIVAS RISTORANTE P O Box Baton Rouge, LA 70808	05/15/2003	Meals	\$ 64.39
ANDY KOPLIN P O Box 94062 Baton Rouge, LA 70804	03/07/2003	SEC Basketball tickets	\$ 820.00
ANDY KOPLIN P O Box 94062 Baton Rouge, LA 70804	03/07/2003	Final 4 tickets	\$ 1,318.40
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	01/15/2003	Tickets	\$ 300.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	04/24/2003	Tickets	\$ 1,104.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	04/24/2003	Tickets	\$ 556.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	08/07/2003	Tickets	\$ 976.00
3. SUBTOTAL (optional)			\$9,138.79
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA ASSN OF THE DEAF INC P O Box 19190 Baton Rouge, LA 70893	03/31/2003	Donation	\$ 100.00
LA ASSN OF THE DEAF INC P O Box 19190 Baton Rouge, LA 70893	04/24/2003	Donation	\$ 100.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/23/2003	La flags	\$ 51.84
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	02/06/2003	La flags	\$ 124.80
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	03/07/2003	Shirts	\$ 137.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	03/27/2003	La flags	\$ 41.80
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/22/2003	La flags	\$ 35.35
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/28/2003	Shirts	\$ 116.40
3. SUBTOTAL (optional)			\$707.19
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/09/2003	Gifts of constituents	\$ 349.20
LA CAPITOL FOUNDATION House of Representatives P O Box 74062 Baton Rouge, LA 70804	07/08/2003	Flags	\$ 87.60
LA DOTD General Files Section P O Box 94245 Baton Rouge, LA 70804	06/19/2003	Maps	\$ 79.05
LA FEDERATION OF DEMOCRATIC WOMEN 292 Brookwood Drive Woodworth, LA 71485	03/17/2003	Ad	\$ 100.00
LA FORESTRY FOUNDATION P O Box 5067 Alexandria, LA 71307	06/10/2003	Ad	\$ 50.00
LA GUMBO La Special Ed Center Highway 28W Alexandria, LA 71306	01/24/2003	Donation	\$ 50.00
LA HOSPICE AND PALLIATIVE CARE 1325 Wright Ave Suite E Crowley, LA 70526	06/19/2003	Donation	\$ 25.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	06/26/2003	Meals for staff members	\$ 500.00
3. SUBTOTAL (optional)			\$1,240.85
4. TOTAL (optional - complete only on last page of this schedul	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	08/18/2003	Meals	\$ 800.00
LA LEG BLACK CAUCUS 900 Riverside North Room B 170 Baton Rouge, LA 70802	05/22/2003	Ad	\$ 500.00
LA SECRETARY OF STATE Legal Services P O Box 94125 Baton Rouge, LA 70804	01/29/2003	Copies	\$ 30.00
LA UNION OF POLICE ASSN P O Box 52772 Lafayette, LA 70505	04/24/2003	Donation	\$ 10.00
LA WILDLIFE AGENTS ASSN 1543 Del Plaza Avenue Suite 14 Baton Rouge, LA 70815	03/13/2003	Ad	\$ 100.00
LADY WARHORSES BASKETBALL TEAM P O Box 1151 Alexandria, LA 71309	06/12/2003	Donation	\$ 50.00
LA LAGNIAPPE RESTAURANT P O Box Baton Rouge, LA 70808	07/17/2003	Meals	\$ 78.38
HARDIN LEWIS 2808 Hill Street Alexandria, LA 71301	02/25/2003	Donation	\$ 153.88
3. SUBTOTAL (optional)			\$1,722.26
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MACEDONIA BAPTIST CHURCH 1800 England Drive Alexandria, LA 71303	07/08/2003	Donation	\$ 250.00
MARSHA GOFF BENEFIT P O Box 351 Alexandria, LA 71309	01/27/2003	Donation	\$ 250.00
MID STATE SHRINE CLUB P O Box 8711 Alexandria, LA 71306	07/17/2003	Circus tickets	\$ 35.00
MRS HANES COOKIES P O Box Columbia, SC	01/13/2003	Gift	\$ 10.00
MULTIPLE SCLEROSIS ASSN P O Box 5047 Hagerstown, MO 21741	05/06/2003	Donation	\$ 50.00
MUSCULAR DYSTROPHY ASSN 1900 N 18th Street Monroe, LA 71201	05/12/2003	Donation	\$ 100.00
MUSCULAR DYSTROPHY ASSN 1900 N 18th Street Monroe, LA 71201	05/15/2003	Donation	\$ 25.00
NACHMAN PARENT TEACHER CLUB 4102 Castle Road Alexandria, LA 71303	03/27/2003	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$820.00
TOTAL (optional) 4. TOTAL (optional - complete only on last page of this se	chedule)		Ψ020.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATIONAL CHILDRENS CANCER SOCIETY P O Box 23060 Belleville, IL 62223	06/06/2003	Donation	\$ 25.00
NATIONAL CHILDRENS CANCER SOCIETY P O Box 23060 Belleville, IL 62223	07/08/2003	Donation	\$ 25.00
NINFAS MEXICAN RESTAURANT P O Box Baton Rouge, LA 70808	05/15/2003	Meals	\$ 63.52
OAK HILL HIGH SCHOOL 8748 Highway 112 Glenmora, LA 71433	01/30/2003	Donation	\$ 100.00
OAKHILL HIGH SCHOOL P O Box 269 Hineston, LA 71438	04/14/2003	Donation	\$ 50.00
OAKWING GOLF CLUB Vandenburg Drive Alexandria, LA 71303	08/22/2003	Membership dues	\$ 209.72
OLD NAVY MacArthur Drive Alexandria, LA 71301	07/03/2003	Graduation gifts	\$ 100.00
OUR LADY OF PROMPT SUCCOR CHURCH 401 21st Street Alexandria, LA 71301	02/25/2003	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$623.24

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAPIDES PARISH TAX CAMPAIGN FUND 411 Washington Street Alexandria, LA 71301	03/20/2003	Conatribution	\$ 200.00
PARTNERS IN LITERACY 204 Chester Street Alexandria, LA 71301	03/07/2003	Donation	\$ 25.00
PENTECOSTALS OF ALEXANDRIA P O Box 5571 Alexandria, LA 71307	06/18/2003	Donation	\$ 25.00
PEOPLE TO PEOPLE Student Ambassador 250 Philadelphia Road Pineville, LA 71360	01/30/2003	Donation	\$ 25.00
PLAINVIEW HIGH SCHOOL 10935 Highway 112 Glenmora, LA 71433	04/14/2003	Donation	\$ 50.00
POLAND DIXIE YOUTH 179 Hathorne Lane Alexandria, LA 71302	03/14/2003	Donation	\$ 450.00
POSTMASTER P O Box Alexandria, LA 71307	03/10/2003	Postage	\$ 37.00
POSTMASTER P O Box Alexandria, LA 71307	07/28/2003	Postage	\$ 3.95
3. SUBTOTAL (optional)			\$815.95
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER P O Box Alexandria, LA 71307	08/01/2003	Bulk mail	\$ 300.00
PRIMOS STEAK P O Box Baton Rouge, LA 70808	07/17/2003	Meals	\$ 253.54
PUBLIC ADM INSTITUTE STUDENT ASSN P O Box 94062 Baton Rouge, LA 70804	03/25/2003	Donation	\$ 25.00
RACHEL SCHULTZ HEALTH FUND 7027 Milne Blvd New Orleans, LA 70124	05/30/2003	Donation	\$ 250.00
RAPIDES SLUGGERS CLUB P O Box 770 Lecompte, LA 71346	02/13/2003	Sign at baseball field	\$ 150.00
RAPIDES VERNON PARISH HIGH SCHOOL RODEO 2488 Highway 121 Hineston, LA 71438	02/13/2003	Donation	\$ 375.00
JEFFREY RAYBURN 198 B Miller Road Deville, LA 71328	06/09/2003	Donation-High School Rodeo finals	\$ 50.00
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	02/25/2003	Donation	\$ 50.00
3. SUBTOTAL (optional)		<u> </u>	\$1,453.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RUBY WISE BALL PARK 178 Highway 454 Pineville, LA 71360	07/22/2003	Donation	\$ 50.00
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	01/15/2003	Meals	\$ 629.25
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	02/13/2003	Meal	\$ 56.85
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	02/13/2003	Meal	\$ 88.85
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	06/20/2003	Meals	\$ 64.88
SHEPHERD CENTER Jackson Street Alexandria, LA 71301	02/27/2003	Donation	\$ 250.00
SHERATON CONVENTION CENTER P O Box Baton Rouge, LA 70808	05/15/2003	Meals	\$ 46.00
SHERIFF HILTON CAMPAIGN FUND P O Box 173 Hineston, LA 71438	03/15/2003	Contribution	\$ 300.00
3. SUBTOTAL (optional)	ļ.	!	\$1,485.83
TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
SPECIAL OLYMPICS 229 Barney Rush Road Deville, LA 71328	01/30/2003	Donation	\$ 50.00
SPECIAL OLYMPICS 229 Barney Rush Road Deville, LA 71328	02/20/2003	Donation	\$ 50.00
SPECIAL OLYMPICS 229 Barney Rush Road Deville, LA 71328	07/29/2003	Donation	\$ 50.00
ST FRANCES CABINI SCHOOL 2215 E Texas Avenue Alexandria, LA 71301	02/27/2003	Donation	\$ 130.00
ST JUDE FUND c/o Shirl Buller Lecompte, LA 71346	03/20/2003	Donation	\$ 100.00
ST MARGARET CATHOLIC CHURCH P O Box 367 Boyce, LA 71409	03/07/2003	Donation	\$ 25.00
ST MARTINS CHURCH Church Street Lecompte, LA 71346	01/30/2003	Donation	\$ 50.00
ST MARTINS CHURCH Church Street Lecompte, LA 71346	05/05/2003	Silent Auction purchases	\$ 560.00
3. SUBTOTAL (optional)			\$1,015.00
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ST MARTINS CHURCH Church Street Lecompte, LA 71346	07/01/2003	Donation	\$ 25.00
ST MICHAEL SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	04/14/2003	Donation	\$ 50.00
STARLIGHT MISSIONARY BAPTIST CHURCH P O Box 5211 Alexandria, LA 71307	03/07/2003	Donation	\$ 25.00
JENNIFER STEVENS I21 Evanridge Road Alexandria, LA 71302	02/06/2003	Campaign Finance report	\$ 300.00
TEEN VIBES Teen Summit 2000 P O Box 5176 Alexandria, LA 71307	03/17/2003	Donation	\$ 50.00
THE SALVATION ARMY O O Box 829 Alexandria, LA 71309	03/07/2003	Donation	\$ 50.00
FOM MAXWELL SIGNS 1308 MacArthur Drive Alexandria, LA 71301	02/06/2003	Sign	\$ 1,172.85
FUBEROUS SCLEROSIS P O Box 51 Sorrento, LA 70778	05/06/2003	Donation	\$ 25.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$1,697.85

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
USDSA 1304 Sangham Creek Drive Suite 234 Houston, TX 77084	06/30/2003	Ad	\$ 50.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	01/03/2003	Donation-Books for abuse	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	02/13/2003	Donation - Books for abuse	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	04/24/2003	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	06/13/2003	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	07/25/2003	Donation	\$ 100.00
VANISHED CHILDRENS ALLIANCE P O Box 131637 Houston, TX 77219	06/02/2003	Donation	\$ 60.00
VANISHED CHILDRENS ALLIANCE P O Box 131637 Houston, TX 77219	07/08/2003	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL MART 2050 North Mall Drive Alexandria, LA 71301	08/04/2003	Donation for school supplies	\$ 100.00
REP WILFRED PIERRE 718 S Buchanan Street Lafayette, LA 70501	04/24/2003	Football tickets	\$ 556.00
YOUNG DEMOCRATS OF LA P O Box 94062 Baton Rouge, LA 70804	03/13/2003	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$706.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,951.65

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P O Box 31 Alexandria, LA 71309	01/14/2003	Document fees	\$ 11.55
BANK OF LECOMPTE 1210 Wall Street Lecompte, LA 71346	03/31/2003	Checks	\$ 47.20
Total OTHER DISBURSEMENTS during this reporting period			\$ 58.75